

State of Arizona



Campaign Finance Report

DISTRICT 21 DEMOCRATS 2002
Committee #: 200202439

Treasurer: MC AFEE, MICHAEL R
2629 W Mendoza Cir, # Cr, Mesa, AZ 85202
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2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 25, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$760.59
Total Cash Receipts this Reporting Period:	\$420.00
Total Cash Disbursements this Reporting Period:	\$54.00
Cash Balance at End of Reporting Period:	\$1,126.59

Report ID: 36879

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$150.00	\$0.00	\$150.00	\$150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$270.00	\$0.00	\$270.00	\$1,170.30
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$420.00	\$0.00	\$420.00	\$1,320.30

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4.00	\$0.00	\$4.00	\$760.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1.89
Transfers to Other Committees	T1	\$50.00	\$0.00	\$50.00	\$555.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$54.00	\$0.00	\$54.00	\$1,317.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$54.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PULLING, BRIAN K	08/06/2006	\$150.00	\$150.00
Address:	2075 W Olive Way, Chandler, AZ 85248		Cash	
Occupation:	ATTORNEY, COUNTRYWIDE BANK, N.A.			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/14/2006	\$122.00	\$1,170.30
Address:			Cash	
Memo:	MEETING COLLECTION			
Name:	Multiple Contributors	08/08/2006	\$148.00	\$1,170.30
Address:			Cash	
Memo:	meeting collections from August and July			
Total of Small Contributions			\$270.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$270.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	06/30/2006	\$2.00	\$2.11
Address:	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
Memo:	BANK FEE			
Name:	CHASE BANK	07/31/2006	\$2.00	\$2.11
Address:	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
Total of Operating Expenses			\$4.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4.00	

Schedule T1 - Transfers to/from other committees

Schedule T1 - Transfers to/from other committees		Date	Amount	Cycle To Date
Name:	200602694 - GEMDEMS	06/01/2006	\$50.00	\$75.00
Address:	PO Box 6067, Mesa, AZ 85216		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	1/2 PAGE AD IN MARCH FUNDRAISER PROGRAM			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$50.00)	

